

## NAVSUP P-485 Volume II - Supply Appendices

### APPENDIX 8

#### MILSTRIP CODES

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## MILSTRIP CODES

### Part A: STOCK OR PART NUMBERS

1. STOCK NUMBERS. When a 13-digit National Stock Number, Non-National Stock Number assigned to Overseas Dependent School System items, or NATO Stock Number is applicable:

- a. The Federal Supply Class (FSC)/NATO FSC or first four digits will be entered in cc 8-11.
- b. The National Item Identification Number (NIIN) will be entered in cc 12-20 or, for NATO Stock Numbers, the two-digit NATO Country Code will be entered in cc 12-13 and the seven-digit NATO Item Identification Number (NIIN) will be entered in cc 14-20.
- c. For designated items enter the two digit Special Material Identification Code (SMIC) in cc 21-22. SMIC codes promulgated by Inventory Managers (i.e., in FEDLOG and Change Notice Cards) will be included in stock point records and will be reflected in transaction reports. SMIC codes appearing on requisitions will be perpetuated on referrals to the ICP. However, stock points are not required to insert SMIC codes into the referral action if the requisition was received without a SMIC code. SMIC codes are not to be used to indicate issue restrictions.
- d. Cognizance symbols, stratification codes, fraction codes, condition codes, etc. are never to be entered in cc 8-20.
- e. When codes in addition to the National Stock Number are required to properly identify the item being requisitioned and these codes are recognizable to the initial processing inventory manager or depot, the codes will be entered in cc 21-22. If entry is only one digit, the digit will be entered in cc 21.

2. MANUFACTURERS PART NUMBER. When a Manufacturer's Part Number is applicable:

- a. The Commercial And Government Entity (CAGE) code will be entered in CC 8-12. If the CAGE is not available, entry will be in-the-clear and entered in the Remarks section.
- b. The Manufacturer's Part Number, if 10 digits or less, will be entered in cc 13-22 progressing from left to right, with unused spaces, if any, left blank. The construction of part numbers will conform to the requirements of Federal Manual for Supply Cataloging MI-6.
- c. When manufacturer's Part Number exceeds 10 digits, the material will be requisitioned on DD Form 1348-6.
- d. When requisitioning across service lines (i.e., Inter-service, DLA, GSA), the 5 digit CAGE Code will always be entered in cc 8-12. When the requisitioner cannot determine the appropriate CAGE code, the manufacturer's name will be provided using DD Form 1348-6.
- e. If a stock number or Manufacturer's Part Number is not known but a description or publication reference is available to adequately identify the item, and such reference is meaningful to the processing point, DD Form 1348-6 will be used.

3. OTHER THAN STOCK NUMBER OR PART NUMBER. When other than an NSN, Part Number, or NATO Stock Number is applicable (i.e., a Production Equipment Code (PEC), DOD Ammunition Code, Navy Ammunition Logistic Code (NALC), locally assigned number or Cog I ordering number), the following will apply:

- a. If 15-digits or less, it will commence in cc 8 and progress to the right, with unused spaces left blank.
- b. If 16-digits or more, the DD Form 1348-6 will be used and the entire number will be entered in Block 1.

4. DOCUMENT IDENTIFIER CODE. Column 3 of the Document Identifier Code (see Appendix 4) is significant to the type of number entered in cc 8-22. The cc 3 entries are affected as follows:

- a. Any requisition containing a National Stock Number, irrespective of additional codes in cc 21-22, must have a "1" (for overseas shipment) or an "A" (for domestic shipment) entered unless additional data is contained in the "Remarks" space.
- b. Any requisition containing a Part Number must contain a "2" or "B" unless additional data is entered in the "Remarks" space.
- c. Any requisition containing a NATO Stock Number must contain a "3" or "C" unless additional data are entered in the "Remarks" space.
- d. Any requisition containing a Production Equipment Code (PEC), DOD Ammunition Code, Subsistence Brand Name Resale Identification Number, Cog I ordering number or locally assigned number, etc. must contain a "4" or "D" unless additional data is entered in the "Remarks" space.
- e. Whenever additional data is entered in the "Remarks" space, regardless of the content of any positions of the requisition (including cc 8-22), this position must contain a "5" or "E".

5. SUBSISTENCE. Requisitions for perishable and nonperishable subsistence will contain the applicable subsistence Type of Pack Code in cc 21. Brand Name Resale Subsistence items are identified by special Item Identification Numbers assigned by DSCP and configured to conform with the NSN as follows:

- a. cc 8-11 will contain the Federal Supply Classification;
- b. cc 12-13 will contain the National Codification Bureau Code (NCB) 00 or 01.
- c. cc 14 will contain an alpha character to distinguish Brand Name Resale Item Numbers from National Stock Numbers. The letter "A" identifies items in the 10-500 series of DLA Supply Bulletins for Brand Name Resale Items. The letter "B" identifies items in the 10-600 bulletins. The letter "S" and "J" are assigned to certain Brand Name items not appearing in the 500 and 600 bulletins. The latter are announced by DSCP in monthly Master Item Lists.

d. cc 15-17 will contain the Supply Bulletin Number which identifies the Brand Name supplier. Example: SB 10-500-161, the numerics "161" identify the specific supplier by name for Brand Resale items listed in that bulletin.

e. cc 18-20 will contain the numerical sequence of items listed in the specific bulletin (0 through 999), i.e., line item number in the bulletin.

## Part B: SUBSISTENCE TYPE OF PACK CODES

1. GENERAL. The Subsistence Type of Pack Code is a one character numeric code which is entered in card column (cc) 21. This code indicates in the requisition the degree of protection to be provided subsistence items by the packing or outside shipping container. Actual "type of pack" requested should be based on the degree of protection required.

<u>Code</u>	<u>Explanation</u>
-------------	--------------------

### Section I: NONPERISHABLE TYPE OF PACK CODES

- |   |  |
|---|--|
| 1 | Protection required under known favorable conditions during shipment, handling, and storage as in CONUS. Domestic fiberboard shipping containers are used and unitized in pallet loads bonded with strapping or shrink film.   |
| 2 | Protection required under more severe conditions during shipment, handling, and storage as may be encountered in the support of overseas customers. Weather resistant fiberboard shipping containers are used. All overseas shipments do not necessarily require type of pack 2. This type of pack may also be used when code 7 below is requested, but not available. This type of pack is used primarily for items used for resupply of Naval vessels at sea and components of the B Ration, stored in CONUS against mobilization requirements intended for ultimate resupply of PWRS stored overseas. |
| 4 | Protection required under conditions of open storage for an unknown duration in geographical areas where excessive rainfall, high humidity, and adverse environmental conditions may be encountered, such as at sea. V2s fiberboard shipping containers are used. Unitization consists of 40" x 48" standard, double wing, 4-way entry, wood pallet, with 4" flanged, V2s fiberboard cap, and strapped.  |

### Section II: PERISHABLE SUBSISTENCE TYPE OF PACK CODES

- |   |  |
|---|--|
| 1 | For general items. Protection which must meet the minimum requirements for shipment, handling, and storage in CONUS.   |
| 2 | For general items. Protection required under more severe conditions during shipment, handling, and storage as may be encountered in the support of overseas customers. All overseas shipments do not necessarily require type of pack 2. |
| 3 | Meat carcass and cut items only. Single wrap, Kraft krinkle paper.   |
| 4 | Meat carcass and cut items only. Single wrap, stockinette.   |

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<u>Code</u>	<u>Explanation</u>
5	Meat carcass and cut items only. Double wrap, Kraft krinkle paper and stockinette.
6	Meat carcass and cut items only. Double wrap, 1 Kraft krinkle paper and 2 stockinette (export only).
7	Fresh eggs, milk, fruits, and vegetables; frozen meats, fish, and poultry. Wax impregnated fiberboard containers. The conditions which justify customer requirement for this type of pack are defined as follows:  (1) Items are destined for specific operations involving shipment to remote areas, transfer at sea, ice or hydro cooling, prolonged storage, deploying ships, lengthy environmental exposure, or multiple handling transshipment, or;  (2) At the option of the requisitioner when local demand and experience indicates upgrading of shipping container requirements as being essential to assure adequate product protection, and the items (e.g., fresh fruits or vegetables) have been approved by the cognizant service/agency for application and requisitioning of this type of pack.

### Part C: DOCUMENT NUMBERS

1. GENERAL. The Document Number is a nonduplicative number throughout the system and is constructed of four basic elements as follows:

- a. Service Designator Code (cc 30)
- b. Requisitioner (cc 31-35)
- c. Julian Date (cc 36-39)
- d. Serial Number (cc 40-43)

2. SERVICE DESIGNATOR CODE(cc 30). Part G of this Appendix contains a complete listing of service designator codes. The following are the codes used by the Navy:

- N - Ashore activities but may be used by fleet operating units when specifically authorized.
- R - Pacific Fleet Operating Units.
- V - Atlantic Fleet Operating Units.

3. REQUISITIONER (cc 31-35). The entry in cc 31-35 is the Unit Identification Code (UIC) of the requisitioning activity. Navy UICs are published in the Navy Comptroller Manual, Volume 2, Chapter 5. Within the MILSTRIP system, each service/agency maintains their own assignment of codes which is published in the DOD Activity Address Directory (DoDAAD).

4. JULIAN DATE (cc 36-37). Entries in cc 36-37 will always be numerics. The entry in cc 36 will indicate the last numeric digit of the calendar year in which the document was originated (i.e. "7" for 1997). The entry in cc 37-39 will indicate the numeric consecutive day of the calendar year (i.e. "365" for 31 December). Julian dates are indicated on all government issue calendars.

5. SERIAL NUMBER (cc 40-43). Serial numbers, assigned at the discretion of the document originator, are entered in cc 40-43. The serial number will not be duplicated on the same day. Card column 40 may consist of numeric characters or alpha characters as specified below. Card columns 41-43 may consist of alpha or numeric character on inter or intra-service/agency requisitions with the exception of alphas "I" and "O" on inter-service/agency transactions. The entries in cc 41-43 will not be meaningful to the receiving service/agency but will be perpetuated on documentation initiated as a result of requisition processing.

Code      Explanation

A-F	Nonsignificant to supply service and assigned at the discretion of the stock point or ship for local control.
G	To identify aviation NMCS and PMCS requisitions.
H	Marine Corps Aviation peculiar PWR (Cloud/Storm) requirements or to identify requisitions for HAZCON items in the Defense Satellite Communications system (used with Project Code LGP).
I	Not to be used.
J	Nonsignificant to supply service and assigned at the discretion of the stock point or ship for local control.
K	To identify requisitions submitted to DRMS, DRMO or GSA for excess property located at a DRMO that is requested as a result of reviewing manual screening lists, e.g., Excess Personal Property Lists (EPPL) and GSA Regional Catalog listings.
L	To identify requisitions submitted to DRMOs which result from physical screening of property at the DRMO. This type of screening is referred to as "Local Area, Screening" without any consideration of the distance traveled by the screener.
M	Reserved.
N	To identify requisitions and related transactions/documents for material provided through the reclamation process.
O	Not to be used.
P	To identify requisitions for excess contractor inventory that has been reported on DD 540 series of forms or referred by the Contractor Inventory Redistribution System (CIRS) either mechanically or by listing.

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<u>Code</u>	<u>Explanation</u>
Q	To identify requisitions and related transactions/documents for items reclaimed from aircraft and equipment from the Aerospace Maintenance and Regeneration Center (AMARC).
R	To identify requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Final Asset Screening notice of surplus personal property.
S	To identify requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Front End Screening notice of excess personal property.
T	To identify requisitions submitted to DRMS/DRMOs from ICPs/IMMs based on a management decision for recoupment of known transfers to disposal.
U	To identify Quality Deficiency Report (QDR) related transactions when the original requisition is not known.
W	To identify CASREPT requisitions.
Y	To identify requisitions resulting from interrogation of the Interrogation Requirements Information System (see DOD 4160.21-M).

### Part D: FMS AND MAP GRANT AID TYPE OF ASSISTANCE/FINANCING CODES

1. GENERAL. The Foreign Military Sales (FMS) and Military Assistance Program (MAP) Grant Aid Type of Assistance and Financing Code is a 1 digit alphanumeric code which is contained in card column (cc) 35. This code provides additional information concerning the type of transaction applicable to FMS and MAP Grant Aid Shipments.

2. FOREIGN MILITARY SALES (FMS). Terms of Sale and accompanying Type of Assistance Codes indicate the statutory authority for a foreign Military Sale; the time of payment for the sale; whether the sale is to be from DOD stocks or procurement; and whether the sale is to be financed on a cash or credit basis. The implementing agency enters the appropriate Terms of Sale and accompanying Type of Assistance Codes in the "Terms" block of the Letter of Offer. The implementing agency uses Type of Assistance Codes for MILSTRIP requisitioning purposes. The codes/definitions contained in Section III below have been extracted from DOD 5105.38-M, Military Assistance and Sales Manual (MASM), for the convenience of MILSTRIP participants. A more complete definition of these codes may be found in the MASM.

#### Section I: MILITARY ASSISTANCE PROGRAM (MAP) GRANT AID

<u>Code</u>	<u>Explanation</u>
A	Grant transfers of excess defense articles provided under the authority of the Foreign Assistance Act (FAA) of 1961 for which the United States receives no reimbursement for the value of the material.



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<u>Code</u>	<u>Explanation</u>
C	Presidential determination to order defense articles from stock and performance of defense services to satisfy Grant Aid requirements with reimbursement from subsequent military assistance appropriations (Section 506 FAA of 1961).
D	Military Assistance Service funded. Grant Aid programs transferred to the DOD budget, which were not controlled and implemented through the MAP documentation and ADP system.
H	Grant Aid share of cost sharing agreements.
K	Grant Aid of MAP owned assets obtained through barter arrangements with Federal Republic of Germany (used in conjunction with Source of Supply Code "B" only).
L	Grant Aid provided through the NATO Hawk Production and Logistics Organization (NHPLO) for maintenance support of Hawk Missile system (use in conjunction with Source of Supply Code "N" only).
P	Grant Aid programs transferred to the DOD budget which were controlled and implemented through the MAP documentation and ADP system.
R	Grant Aid of U.S. recovered material resulting from liquidation of NAMSA excess stockage.
S	Assigned to all records in the ROK Equipment Transfer program authorized by Public Law 95-384 at no charge to MAP. This code is also assigned to all PY 71 update and 72 equipment transferred to the ROK under Public Law 91-652 at no cost to MAP. This code is also assigned to ammunition transferred to the Royal Thai Government from Army FMS Case UEB. Transfer at no cost to MAP was authorized by Section 24, Public Law 96-92.
1	Grant Aid rendered under the authority of the Foreign Assistance Act (FAA) of 1961 for which the United States receives no reimbursement.

### Section II: TYPE OF ASSISTANCE CODES USED IN OTHER THAN MAP GRANT AID TRANSACTIONS

F	Training provided as a part of an FMS case. This data is maintained in the DSAA Grant Aid data base purely as a service to assist the Military Departments in accounting for students/spaces provided under FMS. Not used in MILSTRIP.
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### Section III: FOREIGN MILITARY SALES (FMS)

M	MAP Merger. The MAP, established under the Mutual Defense Assistance Act of 1949, originally provided for the loan or grant of military equipment, materials and services (including training ) to eligible nations. Since FY 82, the authority of Section 503 (A) (3) of the Foreign Assistance Act (FAA) has been used to merge MAP funds with recipient countries' funds and/or with FMS financing credits in the FMS Trust Fund to make adequate funds available to finance the country's FMS cases.
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<u>Code</u>	<u>Explanation</u>
N	Section 23 or 24, AECA, FMS Credit (Non-Repayable).
U	Foreign Military Sales Order (FMSO) No. 1. This code applies to cash payment for a FMSO No.1 Supply Support Arrangement. The purchasing government buys equity in a specified dollar amount of DOD stocks. DOD maintains that portion of its stocks for eventual delivery to the purchasing government under a FMSO No. 2 requisition agreement.
V	Foreign Military Sales Order (FMSO) No. 2. This code applies to cash payment for a FMSO No. 2 Supply Support Agreement which permits the purchaser to submit requisitions for common repair parts and secondary items in the DOD stocks of which the purchaser has bought an equity under a FMSO No. 1 agreement. The use of this code requires the input of Cooperative Logistics Support Code 1 or 2 in cc 72 of CLSSA requisitions and passing orders by the applicable International Logistics Control Office (ILCO).
Z	Section 23 or 24, AECA, FMS Credit.
3	Cash Sale from Stock with Payment in Advance. This code applies to cash payments in advance of delivery/performance for FMS which the implementing agency determines at the time of the offer will be from DOD stocks.
4	Source of Supply Not Predetermined. This code applies to cash payment for FMS for which the implementing agency has not yet determined, at the time of the offer, the extent to which the source of supply will be DOD stocks or procurement.
5	Cash Sale from Procurement with Payment in Advance. This code applies to cash payment in advance of delivery/performance for FMS which the implementing agency determines at the time of the offer will be from DOD procurement.
6	Cash Sale from Stock with payment on Delivery. This code applies to cash payment upon delivery of defense articles or initiation of performance of defense services which the implementing agency determines at the time of offer will be from DOD stocks.
7	Cash Sale from Procurement with 120 Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for FMS, which the implementing agency determines at the time of the offer will be from DOD procurement.
8	Cash Sale from Stock with 120 Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for FMS which the implementing agency determines at the time of the offer will be from DOD stocks.

**Part E: DEMAND CODES**

1. GENERAL. Requisitions will contain demand codes in Card Column (cc) 44 which will be entered by the activity creating the request. The demand code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring. When no demand code is entered in the requisition, the ICP will consider such demand as code "R". Certain advice codes and reason codes are compatible only with recurring demands and others only with nonrecurring demand as follows:

- a. Advice Code 5A, 5G, 5S, 5X, 5V, 5W, 5Y, 52, 53, or 56 implies recurring demand (see par 8303).
- b. Advice Code 5D, 54, or 57 implies nonrecurring demand.
- c. Advice Code 5E or 5R implies a "P" demand code.
- d. Reason Code E, J, K, L, M, N, O or P implies recurring demand.
- e. Reason Code A, C, F, H, T, U, W or X usually implies nonrecurring demand.

<u>Code</u>	<u>Description</u>
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (A0___) applicable to inactivated items by Defense Automatic Addressing System (DAAS).
N	<p>NONRECURRING DEMAND. A request made for a requirement known to be a one time occurrence. Requisitions will be coded nonrecurring when the demand is anticipated to be nonrepetitive. Requisitions assigned a demand code of "N" will be ignored by the inventory manager in providing for system stock levels and, therefore, may jeopardize future support for the item. Examples of nonrecurring demands are:</p> <ul style="list-style-type: none"> <li>a. a Modification Work Order (MWO) kit for application;</li> <li>b. a new construction outfitting requirement;</li> <li>c. an initial/increased range of stock</li> <li>d. an initial installation or a planned alteration;</li> <li>e. an increase in allowed shelf stock when mandated by the program support ICP (planning data provided to the IMM for lead time in advance).</li> </ul>
O	(Alpha) NO DEMAND. To be assigned by requisitioning activities in submitting requisitions for substitute items which are acceptable in lieu of previously requisitioned, but delayed items and for initial fill of Prepositioned War Reserve Material Stock (PWRMS) consumable item requirements. Also to be entered in requisitions submitted as a result of recalculation of stockage requirements after processing a pseudo receipt of material. In addition, it will be entered in requisition generated as a result of non-receipt of material from previously submitted requisition for which shipment status had been received. Also may be prescribed by the program manager on the basis of non-repetitive program requirement for which use of Demand Code N or P is determined to be inappropriate.

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<u>Code</u>	<u>Description</u>
P	NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator for special program/requirements for which stocks were known to have been acquired by the Inventory Control Point in anticipation of such demands.
R	RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for material for consumption or use or for stock replenishment. These occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists. It represents a request for any item for which the inventory control point is not known to have made special acquisition, if it is to: <ul style="list-style-type: none"><li>a. replace an assigned-for-use or installed part or equipment, or be used in repairing such a part or equipment, or</li><li>b. replace allowed shelf stock which has been issued to meet demands or lost through pilferage, deterioration, or other loss, or</li><li>c. make adjustment to locally determined demand based retail levels, when authorized, at nonreporting activities.</li></ul>
S	COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with codes "R" and "N" only.

**Part F: SUFFIX CODES**

1. **PURPOSE.** Suffix codes are used to distinguish separate supply actions under a single document. They are assigned by activities processing MILSTRIP/MILSTRAP transactions and are entered in card column 44. Suffix codes will be used in the following supply actions:

- a. passing/referring,
- b. releasing (issuing),
- c. rejecting,
- d. backordering,
- e. backorder release,
- f. procurement for direct delivery by a vendor.

➔ 2. **SUPPLY ACTIVITIES.** Supply activities will edit transactions based on available stock and assign suffix codes as follows:

a. **Single Internal Action completed at a Single Supply Activity:** No suffix code will be assigned. The basic document number will be used.

b. **Multiple Internal Actions.** Alpha Codes A, B, C, and D will be assigned. If more codes are required, assign 2, 3, 4, 5, and 6; if this is still insufficient, use 2 through 6 again.

c. **Multiple Actions Involving External Partial Referrals.** For internal actions use the same suffix codes shown in 2(b), i.e., A, B, C, D, 2, 3, etc. If it becomes necessary to refer a partial quantity to an external activity, assign either suffix code E or 7: E if the last internal suffix is alphabetic; 7 if the last internal suffix is numeric.

d. **Warehouse Refusals.** A warehouse refusal means the supply activity has already told the inventory control point (ICP) the document is issued, but then discovers the material is not in stock. In referring news of the warehouse refusal back to the ICP, supply activities will assign suffix codes as follows:

(1) If received with or without suffix code, and the total quantity is refused, reply with no change.

(2) If received without suffix code (blank), and warehouse can partially fill, reply with suffix code E.

(3) If received with a suffix code, and the warehouse can partially fill, reply with suffix code 7 or 8.

## 3. INVENTORY CONTROL POINT.

- a. General. Upon receipt of a requisition without a suffix code, use the basic document number except in those cases where the material is being supplied from more than one source. When the total quantity is to be supplied from more than one source, assign suffix code "E" to first partial; code "J" to second partial; code "Q" to third partial; code "W" to fourth partial. If more suffixes are needed, assign suffix codes in the following order: F, K, T, X, G, L, U, Y, H, M, V, and I. N, R, O, P, and S, are invalid suffix codes since they're used as demand codes and can sometimes share the same document record position.

b. Warehouse Refusals. Upon receipt of a requisition containing a numeric suffix code, the inventory control point will assign the next available alpha code; i.e., "J", "Q", or "W".

## 4. MATERIAL RETURNS PROGRAM (MRP). Processing elements of the distribution system will enter suffix codes in cc 44 of MRP documents involving partial quantities, such as:

- a. Return partial quantity with credit.
- b. Return partial quantity without credit.
- c. Partial quantity authorized for disposal.
- d. Effect lateral redistribution of partial quantity.
- e. Effect split returns by separate priority.
- f. Any other action applicable to a partial quantity.

5. DISPOSAL RELEASE ORDERS. When assigned to a Disposal Release Order (DRO), the suffix code identifies a disposal directive for a quantity that exceeds 99,999 in cc 25-29. When the quantity to be transferred exceeds 99,999, enter consecutive suffix codes beginning with the letter "A" in the initial transaction. A suffix code will not be used in DRO transactions for total quantities.

6. DUPLICATE DOCUMENT NUMBER TRANSACTION. When all allowable suffix codes, other than "Y" or "Z", have been assigned to a series of duplicate document numbered transactions and it is not possible to assign a unique document number, activities will assign Suffix Code "Y" to remaining multiple transactions except for the final transaction which will be assigned Suffix Code "Z". Assignment of Suffix Code "Z" is limited to this final transaction. Identical documents citing a "Y" suffix code will not be processed as duplicates in validations for MTIS (D6A) transactions, condition code (DAC) transactions and assembly/disassembly (D7L) transactions. This procedure is not applicable to ammunitions.

7. MILSTRAP TRANSACTIONS (D Series Document Identifiers). When all data elements, other than quantity, are identical and the quantity due-in or being adjusted exceeds 99,999 (or 9999M for ammunition), enter consecutive suffix codes beginning with the letter "A" in the initial transaction. Additionally, a suffix code will be used when all data elements are the same, except for the condition of material.

**Part G: SERVICE DESIGNATOR CODES**

1. GENERAL. Service designator codes are designed to accommodate service identity and use of specific fields or positions without duplication by other services. They are used in card columns (cc) 4, 30, 45, 67, and 74. FEDSTRIP provides for the use of the service designator codes, defined as civil agency codes, to be entered in positions 30 and 31; 45 and 46 of GSA Form 1348. In the following chart, an "X" is used to indicate that the applicable code may be used in that card column.

<u>Code</u>	<u>Card Columns</u>					<u>Agency</u>	<u>Service/ Remarks</u>
	<u>4</u>	<u>30</u>	<u>45</u>	<u>67</u>	<u>74</u>		
A	X	X	X	X	X	Army	
B	X			X	X	Army	
B		X	X			Army	FMS and MAP Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
C	X			X	X	Army	
C		X	X			Army	Contractor use only
D	X			X	X	Air Force	
D		X	X			Air Force	FMS and MAP Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
E	X			X	X	Air Force	
E		X	X			Air Force	Contractor use only
F	X	X	X	X	X	Air Force	
G	X	X	X	X	X	GSA	
H	X	X	X			Other DOD Activities	
H		X	X			Other DOD Activity Contractors	Service Code H must be used with G in cc 31 and/or 46 to designate other DOD activity contractors.
J	X					Air Force	
J	X					Air Force	On base use only
K	X	X				Marine Corps	FMS and MAP Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".

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Card Columns			Service/			Agency	Remarks
Code	4	30	45	67	74		
M	X	X	X	X	X	Marine Corps	
L	X	X				Marine Corps	Contractor use only
N	X	X	X	X	X	Navy	
P	X			X	X	Navy	
P	X	X				Navy	FMS and Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
Q	X			X	X	Navy	
Q		X		X		Navy	Contractor use only
R	X	X	X	X	X	Navy	Pacific Fleet Operating Forces
S	X	X	X	X	X	DLA	
T		X	X			DLA	FMS and Grant Aid use only. On MAP Grant Aid requisitions, cc 45 will contain code "Y".
T			X	X		DLA	
U		X	X			DLA	Contractor use only.
V	X					NASA	
V		X	X			Navy	Atlantic Fleet Operating Forces
W	X	X	X	X		Army	
Y							Reserved to indicate nonsignificant entries.
Z	X	X	X	X		Coast Guard	
Z		X	X			Coast Guard	Contractor use only.
0-9							Reserved for use by civilian agencies operating under the FEDSRIP program



**Part H: SUPPLEMENTARY ADDRESS**

1. GENERAL. The supplementary address is a two-part field which indicates the Service (cc 45) and the address (cc 46-50). The entry in cc 45 (service) will always be the appropriate character from Part C of this appendix which indicates the service or other government element ownership or sponsorship. Specific alphabetic characters are prescribed for normal requisitioning and shipping and for MAP and contractors' use.

2. ADDRESS (cc 46-50). Entries in cc 46-50 (address) may be alpha, numeric or a combination of both that indicate a specific account number or activity number, for the purpose of receiving material or receiving documentation. This account number or activity number, commonly referred to as a DoDAAD (DOD Activity Address Directory), will be established and disseminated by each of the services, single managers and the General Services Administration. Each DoDAAD so established will contain address(es) in detail to permit shipping and billing for material and for mailing of documentation (see the DOD Activity Address Directory, DOD 4000.25-6-M). For fleet units, the DoDAAD is normally the UIC of the unit. Other uses of the address field (cc 46-50) are as follows:

a. When the originator of the document desires to use cc 46-50 for other data, the entry will not be significant to other than the originator. In these cases, an alpha "Y" will be entered in Position 45. The alpha "Y" indicates that the contents of the field (cc 46-50) are not significant to the system and will not be disseminated, but will be perpetuated and appear on subsequent documents generated therefrom.

b. This field may also be used to identify requisitions submitted for shipment of material to private contractors with no accounting numbers assigned. An alpha "Q" will be entered in cc 45 and the FSC for the contractor as contained in Defense Logistics Service Center H4-1 or H4-2 Fiche will be entered in cc 46-50. This will be used on intra-Navy requisitions only.

c. When record position 30 contains a valid Service/Agency alpha designator and cc 45 contains an "0", DAAS will change the "0" in cc 45 to a "Y".

## Part I: SIGNAL CODES

1. GENERAL. The signal code is a mandatory entry in card column (cc) 51 of MILSTRIP requisitions. The signal code serves a dual purpose: it designates the activity to which material is to be shipped; and the activity to which material is to be billed, if billing is required. The "bill to" activity for intra-Navy transactions also may indicate the chargeable or accountable activity. It is emphasized that improper assignment of signal codes may result in erroneous shipment of material and erroneous transmittal of accounting documentation. Each requisitioner should ensure that personnel concerned have a thorough understanding of the importance of these codes.

2. MATERIAL RETURNS PROGRAM/RECEIPT TRANSACTION REPORTS. For Material Returns Program (FT Series) and related Receipt Transaction Reports (D6 Series), the Signal Code designates the fields containing the intended consignor (ship from) and the activity to receive and process credits, when applicable.

3. INTERNATIONAL LOGISTICS PROGRAM. For the International Logistics Program (ILP), i.e., Security Assistance (SA)/Foreign Military Sales Program (FMS), cc 47 will contain a code to designate the recipient of shipments and documentation. This entry will be the FMS Country Representative/Freight Forwarder (CR/FF) code as published in the Military Assistance Program Address Directory (MAPAD) or Code "X" or "W" to indicate that a CR/FF is not applicable. In order to assure correct handling/"Ship to" addressee for SA/FMS requisitions, refer to DOD 4500.32-R, Vol 1, (MILSTAMP), Appendix K and DOD 4000.25-8-M, Military Assistance Program Address Directory (MAPAD).

4. SHIP TO REQUISITIONER. When material is to be shipped to the requisitioner (cc 30-35), one of the following codes is required:

<u>Code</u>	<u>Explanation</u>
A	Requisitioner (cc 30-35) will be billed.
B	Supplementary address (cc 45-50) will be billed. Signal code B will not be used by afloat activities when an O&MN end use fund code from NAVSO P3013-2 is cited in cc 52-53.
C	Billing will be determined by fund code (cc 52-53). Signal code C will be used on all NAVSEA OPN Outfitting Account requisitions.
D	No billing required (free issue). Not to be used by DOD activities when submitting requisitions on GSA material. Signal code "D" or "M" will be used by fleet units for requisitioning material identified by cognizance symbols 0I and 0P (publications), or 0A and 8A (nuclear ordnance items) only. Signal code "D" or "M" will not be used for requisitioning Appropriation Purchases Account (APA) material since issues of such material must be charged for statistical purposes even though operating funds are not affected.
W	For intra-service use only, not used by Navy.

5. SHIP TO SUPPLEMENTARY ADDRESS. When material is to be shipped to the supplementary address (cc 45-50), one of the following codes is required:

<u>Code</u>	<u>Explanation</u>
J	Requisitioner (cc 30-35) will be billed.
K	Supplementary address (cc 45-50) will be billed. Signal code K will not be used by afloat activities when an O&MN end use fund code from NAVSO P3013-2 is cited in cc 52-53.
L	Billing will be determined by fund code (cc-52-53).
M	No billing required (free issue). Not to be used by DOD activities when submitting requisitions on GSA material. Signal code "D" or "M" will be used by fleet units for requisitioning material identified by cognizance symbols 0I and 0P (publications), or 0A and 8A (nuclear ordnance items) only. Signal code "D" or "M" will not be used for requisitioning Appropriation Purchases Account (APA) material since issues of such material must be charged for statistical purposes even though operating funds are not affected.
X	For intra-service use only, not used by Navy.

6. SHIP FROM REQUISITIONER FIELD. When the material is to be shipped from the activity indicated in the requisitioner field (cc 30-35), the signal code will be as follows (used for DI FT\_ and D6\_ documents):

<u>Code</u>	<u>Explanation</u>
A	Credit to the activity in the requisitioner field (cc 30-35).
B	Credit to the activity in the supplementary addressee field (cc 45-50).
C	Credit to the activity indicated by the first position of the fund code (cc 52). When the Signal Code in cc 51 is C or L, an additional use for the fund code is to indicate the "bill to" office. The "bill to" office is determined using the requisitioner's Service Code in cc 30 and the billing office designator in cc 52. The cited fund code will always be translated to the "bill to" DoDAAC Service Code. For third party billings, the Service Code of the "bill to" DoDAAC may be different from the requisitioner's Service Code.
D	No credit required.
W	For intra-service use only.

7. SHIP FROM SUPPLEMENTARY ADDRESS. When the material is to be shipped from the activity listed in the supplementary addressee field (cc 45-50), the signal code will be as follows (used for DI FT\_ and D6\_ documents):

<u>Code</u>	<u>Explanation</u>
J	Credit to the activity in the requisitioner field (cc 30-35).
K	Credit to the activity in the supplementary addressee field (cc 45-50).

**Appendix 8**

**MILSTRIP Codes**

<u>Code</u>	<u>Explanation</u>
L	Credit to the activity indicated by the first position of the fund code (cc 52). When the Signal Code in cc 51 is C or L, an additional use for the fund code is to indicate the "bill to" office. The "bill to" office is determined using the requisitioner's Service Code in cc 30 and the billing office designator in cc 52. The cited fund code will always be translated to the "bill to" DoDAAC Service Code. For third party billings, the Service Code of the "bill to" DoDAAC may be different from the requisitioner's Service Code.
M	No credit required.
X	For intra-service use only.

**Part J: SHIPMENT HOLD CODES**

1. GENERAL. The shipment hold code (also referred to as type of hold code) identifies the specific reasons for holding cargo at the shipping activity after it has been picked, packed, marked, and otherwise made ready for shipment. The shipment hold code appears in card column 51 of the shipment status.

<u>Code</u>	<u>Definition</u>
A	Shipment consolidation
B	Awaiting carrier equipment
C	Awaiting export/domestic traffic release
D	Delay due to diversion to surface resulting from challenge by air clearance authority
E	Delay resulting from challenge by air clearance authority/Shipper Service Control Office (SSCO) for which no diversion occurs
F	Embargo
G	Strikes, riots, civil commotion
H	Acts of God
J	Shipment delayed to process customer cancellation request(s).
K	Diversion to surface movement due to characteristics of material that preclude air shipment (e.g., size, weight or hazard classification).
L	Delay requested and/or concurred with by consignee.
M	Delay to comply with valid delivery dates at CONUS destinations/outloading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
O-Y	Reserved
Z	Hold actions of less than 24 hours from date material is available for shipment

**Part K: PRECIOUS METALS INDICATOR**

1. GENERAL. The precious metals indicator is a one character alpha or numeric code contained in card column (cc) 62 (cc 7 for Change Notice). This code is used to identify items that have precious metals as part of their content. Precious metals are those metals generally considered to be uncommon and highly valuable which are relatively superior in certain properties such as resistance to corrosion and electrical conductivity. The precious Metals Recovery Program for the Federal Government encompasses gold, silver, platinum, and the platinum family (palladium, iridium, rhodium, osmium and ruthenium).

<u>Code</u>	<u>Type Of Precious Metals</u>	<u>Content Value</u>
A	No known precious metal	None
B	Item is known to contain precious metal(s) but the amount(s) unknown	
C	Presence or absence of precious metals varies between items of production for the same item of supply	
D	Silver	Equals 15 grams or more
E	Silver	Less than 15 grams
F	Gold	Equals 10 grams or more
G	Gold	Less than 10 grams
H	Platinum	Equals 10 grams or more
I	Platinum	Less than 10 grams
J	Palladium	Equals 5 grams or more
K	Palladium	Less than 5 grams
L	Iridium	Equals 20 grams or more
M	Iridium	Less than 20 grams
N	Rhodium	Equals 15 grams or more
O	Rhodium	Less than 15 grams
P	Osmium	Equals 10 grams or more
Q	Osmium	Less than 10 grams
R	Ruthenium	Equals 10 grams or more
S	Ruthenium	Less than 10 grams
T	Silver-Gold	Combination equals 15 grams or more
U	Silver-Gold	Combination contains less than 15 grams

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### Appendix 8

### MILSTRIP Codes

<u>Code</u>	<u>Type Of Precious Metals</u>	<u>Content Value</u>
V	Silver-Platinum Family	Combinations equals 15 grams or more
W	Silver-Platinum Family	Combination contains less than 15 grams
X	Silver-Gold-Platinum Family	Combination equals 15 grams or more
Y	Silver-Gold-Platinum Family	Combination contains less than 15 grams
Z	Gold-Platinum Family	Combination equals 10 grams or more
2	Gold-Platinum Family	Combination contains less than 10 grams
3	Determination of precious metal Content is uneconomical	

### Part L: ADPE IDENTIFICATION CODES

1. GENERAL. The Automated Data Processing Equipment (ADPE) Identification Code is a single character numeric code contained in card column (cc) 63 (cc 72 for Change Notice). This code is used to indicate an item of ADPE or containing ADPE regardless of assigned Federal Supply Class (FSC) to provide visibility for compliance with unique manager requirements established for ADPE by Public Law 89-306.

<u>Code</u>	<u>Equipment</u>
0	This code represents items with no ADP components.
1	Analog CPUs, ADP Central Processing Units for Computer Analog. This code represents only CPUs that accept as input the electrical equivalent of physical conditions such as flow, temperature, pressure, angular position or voltage and perform computations by manipulating these electrical equivalents to produce results for further use. An analog is a representation of one form of a physical condition existing in another form (e.g., the level of mercury in a tube represents temperature in a thermometer; the angular position of a needle represents speed on a speedometer). Excludes CPUs that have both analog and digital capability (see code 3). Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
2	Digital CPUs, ADP Central Processing Units for Computers. This code represents only CPUs that accept information represented by digital impulses. Specifically, a devise capable of performing sequences of arithmetic and logic operations (a program) not only on data but also on the program which is contained in its internal memory (storage) without intervention of an operator. Digital refers to the representation of discrete numbers, symbols and alphabetic characters by a pre-determined, coded combination of electrical impulses. Excludes CPUs that have both analog and digital capability (see Code 3). Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).

<u>Code</u>	<u>Equipment</u>
3	Hybrid CPUs, ADP Central Processing Units for Computers. This code represents only CPUs that have a combination of analog and digital capability as defined in Codes 1 and 2 respectively and which have conversion capability required for intercommunication. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
4	ADP Input/Output and storage Devices Used to Control and Transfer Information to and from a CPU. The input device is used for transferring data and instructions into a CPU. The output device is used to transfer results of processing by the CPU onto printed forms, computer readable formats, and/or magnetic media. Input/output devices combine the above functions in the same device. This class also includes data transmission terminals, batch terminals, and display terminals which are specially designed or modified to be used in conjunction with digital analog or hybrid CPUs. It includes modems when they are integral to the terminal. It also includes storage devices in which data can be inserted, retained and retrieved for later use. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
5	ADP Accessorial Equipment. This code represents accessorial equipment which is considered to be a component, device or unit that is related directly to and essential to the operation of ADPE. Included in this class are complete units and components of related general purposes accessorial equipment which are used as part of a system such as weapon system, control system, missile system, communication system or navigational system. It also encompasses various units or devices and associated control units that are used in combination or conjunction with the ADPE configuration but are not part of the configuration itself. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
6	Computer-Readable Format Equipment. This code represents collating machines, key punch machines; tabulating machines; verifier; reproducer; summary punch, sorter; and interpreter. Card actuated machines, when cable connected to a central processing unit, are excluded. Code 1 through 6 are to be used only when the item is ADPS in it's entirety and is limited to the type meeting only one of the definitions for codes 1 through 6 (see code 9).
7	ADP Supplies and Support Equipment. This code represents consumable supplies, such as paper, tabulating machine, continuous flat fold; paper, tabulating machine, sheet; seal bands, tape, ADP; empty reels and hubs, tape, ADP; canister, tape, ADP; carrying cases, tape, ADP. Also included are support equipment, such as magnetic tape testing, certifying and cleaning equipment; disk pack testing, certifying and cleaning equipment; tape equipment, winders, splicers, and card reconditioners.
8	ADP Components. This code represents ADP component assemblies that are parts of analog, digital or hybrid data processing devices.

Appendix 8

MILSTRIP Codes

Code                      Equipment

- 9            This code is to be assigned to an item containing embedded ADPE that meets one or more of the definitions for codes 1 through 6.

**Part M: DISPOSAL AUTHORITY CODES**

1. GENERAL. The Disposal Authority Code is a single character alpha code which is contained in card column (cc) 64. This code is entered on disposal related documentation to indicate that the item being transferred to a Defense Reutilization and Marketing office (DRMO) is authorized to be transferred to disposal due to the instructions of the IMM/ICP relayed through the Material Returns Programs (MRP) or other proper authority.

Code                      Explanation

- M            Items on this transaction are IMM/ICP stocks and are being transferred to disposal by authority of the responsible inventory manager.
- N            Items on this transaction are not reportable by virtue of an exclusion to the MILSTRIP MRP or other specific criteria such as extended dollar value or condition limitations on excess reporting and are duly authorized to be transferred to disposal.
- R            Items on this transaction have been reported to the IMM/ICP in accordance with MILSTRIP MRP procedures and have been directed to disposal by the inventory manager. Excess transaction status code SF, SL, SN, TC, TD or TK was provided by the ICP/IMM on DI FTR.

**Part N: COOPERATIVE LOGISTICS PROGRAM SUPPORT CODES**

1. GENERAL. The Cooperative Logistics Program Support Code is a single character numeric code which is contained in card column (cc) 72. This code provides information as to whether or not supply support on a Cooperative Logistics Supply Support Arrangement (CLSSA) requisition or passing order (NSN only) (V in cc 35) should be made on a programmed or unprogrammed basis. This code will be entered by the applicable International Logistics Control Office (ILCO).

Code                      Explanation

- 1            Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA agreement has passed. Assets can be released on a programmed basis.
- 2            Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA agreement has not passed. Assets can be released on an unprogrammed basis.



**Part O: PSEUDO CLOSURE REASON CODES**

1. GENERAL. The Pseudo Closure Reason Code is a one character alphabetic code which is entered in cc 51 of the Pseudo Material Release Confirmation transaction (DI ARH). This code is used by the supply source to identify the reason for which it has closed a material release confirmation. This allows the storage activity to also close it's open record.

<u>Code</u>	<u>Explanation</u>
A	Customer has acknowledged receipt.
B	Customer has confirmed complete or partial non-receipt.
C	Customer has not responded.

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